

GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of 05 Telephone Bills pertaining to Hon'ble Chief Minister, Ministers, Chief Minister's Office and Chairman for the month of August, 2014 – Expenditure of Rs.18,129/- – Sanctioned – Order – Issued.

G.O.RT.No. 3194

Dated:19/09/2014
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 05 Bill, dated: 06/09/2014.

ORDER:

Sanction is hereby accorded for payment Rs.18,129/- (Rupees Eighteen Thousand One Hundred and Twenty Nine Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (05) telephone connections pertaining to Hon'ble Chief Minister, Ministers, Chief Minister's Office and Chairman., for the month of August, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to "2013 Secretariat General Services – MH.800 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER